	ate: 13/8/29	-	Batc	h No: <u>/// o</u>	16737	
Si	upplier: MESAu	ip costle	Dart		1939	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No No Cash Cr	V S	elease Note / /aybill Attache hipment Com C6 Inspection /ork Order	ed: You	es Nes No	0
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
M						
		4.				
4		Initials	of receiver	if shipment	OK) Levei	12/
Production/Ad Date Received/Cost Initial	15/8/27	1000 1000 1000			Locati	on
				•		

receiving report

Purchase Order Receipt Listing

Thursday, August 29, 2013 1:07:33 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20939 Receipt Dates from 8/29/2013 to 8/29/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$603.37	\$1,054.37 23.6600 0.0000 0.0000 \$1,657.74 0.5000
MRB Qty/ MRB Reject Qty		0 0 uantity: ) U/M): uantity: Value:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	1.68 0.0000 1.37 0.0000  Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$49.62	\$91.68 \$1,054.37 T Total 0
Recv Qty (PO U/M)	12.1600	11.5000
Recv Date/ Recv Emp	8/30/2013 8/29/2013 12.0000 DESJ02	8/29/2013 DESJ02
Required Date Required Qty	8/30/2013	8/30/2013
ce/ PO U/M / ion/ Stock U/M	ET001 Metaux Castle M303B0.750X1.500 f 303 BAR.750" X f 1.500" m126737	M303B2.000X1.750 f 303 BAR 2" X 1.750" f m126737
Project ID Reference/ Description/ Cert Std	vc-M	M303B2.0 303 BAR.2 m126737
se Line D/ Nbr/ ype Insp Req	VendorID/Vendor Name PO20939 2 CAD No	3 20 20
Purchase Order ID/ Curr Type	VendorID\V PO20939 CAD	



# BORDEREAU DE MARCHANDISES

DONDER OF THE

Page 1 of 2

No de Formulaire d'Emballage / Shipment No: 1864095

 Expédié de / Ship From:		Vendu à / Sold To:	Expédié à / Ship To:	Livré à / Deliver To:
A. M. Castle & Co. (Canada)	╁	DART AEROSPACE LTD	DART AEROSPACE LTD	DART AEROSPACE LTD
Inc.		1270 ABERDEEN	1270 ABERDEEN	1270 ABERDEEN
MONTREAL - CASTLE		HAWKESBURY, ON K6A 1K7	HAWKESBURY, ON K6A	HAWKESBURY, ON
 METALS	S		1K7 CAN	K6A 1K7
 835-SELKIRK AVENUE	101			CA
POINTE CLAIRE, QUEBEC	BEC			
 H9R 3S2			-	
 Date d'expédition	F.O.B.	Modalités de transport	Modalités de transport / Transporteur / Carrier	No du Bon de connaissement
/ Date Shipped		Freight Terms		/ BOL No
	ORIGIN	Prepaid	MANITOULIN	1864095-2
-				

				MON - draction Branch - MON	Branch - MON	
	Details d'expedition / Shipment Details	n/Shipment	Details	Destiliation male / rinal Destiliation		1
						١
	N° de commande / N° de ligne	N° de ligne	Nº d'article / Item No	Description		
	Order No	Line No				-
	2995896	2	66090.BO	1.7500.2.0000.FLAT.303.STAINLESS.144.0000	144.0000	
				SPECIFICATIONS: ASTM A582		ļ
	N° de bon de commande /		Nare de pièces /		Qté Facturée /	
	Purchase Order No		Part Number		Invoice Otty	
,	30939			142.80 LBS	12.0208 FT	
Æ	s / Details	ALL PAPERI	<b>WORK MUST FOLLOW ORDER</b>	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY	ME OF DELIVERY	
		ALL MATERI	ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S	MARKINGS EX:HEAT #'S		
3		FORWARD (	FORWARD COPY OF P/S TO TRACY ( MONTREAL )	VTREAL)		

N° de	Usine / Mill	No de coulée /	Code méc	Pièce	Largeur (Pouce)/	/ Code méc   Pièce   Largeur (Pouce)/   Longueur (Pouce)/   Qté expédiée/	Qté expédiée/
livraison /		Heat Number	/ Mech Id s/	/ s	Width (IN)	Length (IN)	Shipped Qty(LBS)
Delivery No:				PCS			
119093091	FRY STEEL (	( A11817		1.0		144.2500	144.0000
	COMPANY						
Ces marchandises/fechnolo	gies sont sujettes aux règle	Ces marchandises/lechnologies sont sujettes aux règlements de l'Export Administration e	t du département d'état d	les Etats-Unis. S	i elles ont été/sont exportées, elles doiv	ion et du département d'état des États-Unis. Si elles ont été/sont exportées, elles doivent ee conformer à ces règlements. Toute modification du contrat de transport	s modification du contrat de transport

Email P/s and certs to: clavoie@dartaero.com ASTM A582

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Crucible :	Certificat	e of Test		8/8
575 STATE FAIR BLVD. SOLVAY, NY 13209	1) Hem # 66090.13			
S FRY STEEL COMPANY L 13325 MOLETTE ST	π	EEL COMPANY OLETTE ST		RDER NO 139-1-0
SANTA FE SPRINGS, CA 90670	D SANTA I	FE SPRINGS, CA 90670		ATE 21/11
O CUSTOMER ORDER NO 46642-18/529450	CUSTOMER REQ NO	DISTRICT L HINMAN	SHIPPED FRO SYRACUSE	
DESCRIPTION OF MATERIAL	SIZ			
CRU 303 PLUS HRAP AMS-5640-U (TYPE I) (EX MIL-S-7720-AMD. 1 QQS-7	2.000 X 1.75 FIN) ASTM-A484-11 ASTM- 63-C COND A QQS-764-B (C	A582-5		
HEAT NO.	CHEMICAL A	NALYSIS		
A11817 C MN .066 1.68 .03	P S SI NI CI 32 .300 .58 8.92 17.34		3/04/04	
QUANTITY HEAT NO.	MECHANICAL P	ROPERITIES	1710407	
	TENSILE PSI YLD.2%PSI 82,820 38,850	RELONGAD RED/ARE 61.9 65.8	AA HARDNESS BHN 145/ 152	
MACRO TEST OK				
Castle Meta	ls Mon			
MECHANICAL ID			4.	
LOT NUMBER 1287070 PO NUMBER 20252 (1) RECEIPT DATE 8/2013		A TRUE COP	CO. CERTIFIES THAT THIS Y OF THE ORIGINAL MILL T PORT NOW ON FILE	IS EST
MEURIT UNIC		RECE	IVED AND INSPECTED	

RECEIVED AND INSPECTED

DEC 29 2011

CHIP BANDOVAL - Q.C. MANAGER

IMANK YOU I OR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY. NY 1320B. USA. WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE, CRUCIBLE INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001 2008. PRESSURE EQUIPMENT DIRECTIVE (PED) 97/22/EC 7/2 ANNEX 1, PARAGRAPH 4.3 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING QP MANUAL DATED 3/10/11. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING QP MANUAL DATED 3/10/11. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN AND 2004 3 1 AND DFARS 252-225.7014 ALT1.& 225. 7001, 7002 · 3 (b) (1) MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370,E8,E10, E18,E23,E45,E112,E381,E604,E572,E1019,ANDE1D86. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, CHAPTER PRODUCTS. TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES. THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS. CRUCIBLE INDUSTRIES LLC

**CERTIFIED BY** 

SUPPLIER FIRM Stee

LCS. COMMENT. **APPROVED** 

SPECIFICATION ASTM A 582



# BORDEREAU DE MARCHANDISES

Page 1 of 2

No de Formulaire d'Emballage / Shipment No: 1864095

Expédié de / Ship From:		Vendu à / Sold To:	Expédié à / Ship To:	Livré à / Deliver To:
A. M. Castle & Co. (Canada)	a)	DART AEROSPACE LTD	DART AEROSPACE LTD	DART AEROSPACE LTD
Inc.	1270 A	1270 ABERDEEN	1270 ABERDEEN	1270 ABERDEEN
MONTREAL - CASTLE		HAWKESBURY, ON K6A 1K7	HAWKESBURY, ON K6A	HAWKESBURY, ON
METALS	<u>ર્</u>		1K7 CAN	K6A 1K7
835-SELKIRK AVENUE	<u> </u>			CA
POINTE CLAIRE, QUEBEC	IEBEC			
H9R 3S2				
Date d'expédition   F.O.B.	F.O.B.	Modalités de transport	ités de transport / Transporteur / Carrier	No du Bon de connaissement
/ Date Shipped		Freight Terms		/ BOL No
27-AUG-2013	ORIGIN	Prepaid	MANITOULIN	1864095-2
	i			

	N° de commande /	N° de lign	N° de commande / N° de ligne N° d'article / Item No	Description	
	Order No	Line No			
	2995896	<del>+</del>	62207.BO	0.7500.1.5000.FLAT.303.STAINLESS.HR.ANN.PICKLED.132.0000-1	3.HR.ANN.PICKLED.132.0000-1
				56.0000	
				SPECIFICATIONS: ASTM A582	
	Nº de bon de commande / Nbre de pièces	mande / N	bre de pièces /	Qté commandée / Ordered Qty	Oté Facturée /
	Purchase Order No		Part Number		Invoice Qty
,	50939			45.96 LBS	12.1667 FT )
	Détails / Details	ALL PAPEF	<b>3WORK MUST FOLLOW ORDER</b>	Détails / Details   ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVÉ AT TIME OF DELIVERY	ME OF DELIVERY

ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S

FORWARD COPY OF P/S TO TRACY (MONTREAL)

Email P/s and certs to: clavole@dartaero.com

**ASTM A582** 

Destination finale / Final Destination Branch - MON

Détails d'expédition / Shipment Details

N° de livraison / Delivery No :	Usine / Mill	No de coulée / Heat Number	Code méc Piè / Mech Id s / PC	Pièce s / PCS	Largeur (Pouce)/ Width (IN)	Code méc Pièce Largeur (Pouce)/ Longueur (Pouce)/ Qté expédiée/ / Mech Id s / Width (IN) Length (IN) Shipped Qty(I	Qté expédiée/ Shipped Qty(LBS)
119093091	FRY STEEL COMPANY	A12253		1.0		146.0000	46.0000
Ces marchandises/technologies sont sujettes contraine aux fois des Érats. Inter est Inferrifie.	jes sont sujettes aux règler Inis est inferdie	Ces marchandises/achnologies sont sujettes aux règlements de l'Export Administration et contraire aux lois des Frais-l'nis est inverrite.	t du département d'état d	es Etats-Unis. S	i elles ont été/sont exportées, elles doive	et du département d'état des États-Unis. Si elles ont étéfsont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport	modification du contrat de transport

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited. Date Printed: 27-AUG-2013 10:33:48 AM

Crucible Industries	
 575 STATE FAIR BLVD. SOLVAY, NY 13209	(

**FRY STEEL COMPANY** 

13325 MOLETTE ST

# Certificate of Test w150415423

Cert Date: 01/11/13

`	1 04 20231	$l_1$	
ı	) Po# 20231	C.	J

102207.30

**FRY STEEL COMPANY** 

13325 MOLETTE ST

SANTA FE SPRINGS, CA 90670

CIL ORDER NO. P5-29578-2-01

> ÍEAT NO. 112253

CIL INSIDE SALES REP.

L HINMAN

SHIPPED FROM SOLVAY, NY USA CUSTOMER P.O. 47245-6/S28830

CUSTOMER PART NO. S28830

QUANTITY SHIPPED 1339 LBS. 1 8DL

SANTA FE SPRINGS, CA 90670

### DESCRIPTION OF MATERIAL

SIZE

CRU 303 HR AP AMS-5640-U TYPE 1 (EX FIN) ASTM-A582-05 MIL-S-7720-A 1.500 x .750 FLAT

ASTM-A484-11 QQS-763-C COND A QQS-764-B (OBSOLETE)

CHEMICAL ANALYSIS

NI MO CU CB TA S SI CR p 9.16 17.08 .46 .38 .055 .002 .045 .210 .50 .052 1.71

### AS SHIPPED PROPERTIES

HARDNESS BHN 157/159

LONGITUDINAL

88,040 TENSILE PSI

MACRO-ACCEPTABLE

YLD. 2% PSI 39,240

% ELONG4D 55.5 RED/AREA% 66.7

Castle Metals Mon

HEAT NUMBER A12253 MECHANICAL ID TEM CODE <u>102207.30</u>

LOT NUMBER 1287071 PO NUMBER 20231/1

RECEIPT DATE 8/20/13.

SUPPLIER TYPU Stee SPECIFICATION\_ASTM

LCS\_

COMMENT

**APPROVED** 

FRY STEEL CO. CERTIFIES THAT THIS IS A TRUE COPY OF THE ORIGINAL MILL TEST REPORT NOW ON FILE RECEIVED AND INSPECTED

JAN 14 2013

CHIP SANDOVAL - THE WANAGED

THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 19209, USA. WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE WE PROVIDE MALEMIAL THAT IS THEE FROM MERCURY CONTAMINATION AND MADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001:2008, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 AND WORKS JNDER THE GUIDELINES OF NCA 3800 USING OP MANUAL DATED 8/28/12. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/85/EC (ROHS), REACH, EN 10/204 2004 3 1, AND DEFARS 252.225 7001,7002 7008.7009 MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR. IN TO COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370.E8.E10. E18.E23,E45.E112.E381.E604\_E572.E1019,ANDE1086. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES. INCLUDING FEDERAL LAW, TITLE 18. CHAPTER47 PRODUCTS. TECHNICAL DATA TECHNOLOGY. AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO US EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES

> THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS. CRUCIBLE INDUSTRIES LLC

**CERTIFIED BY** 



**METAUX CASTLE** 

P.O. BOX 4090 STN A

TORONTO, ON M5W OE9

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO20939

Purchase Order Date 8/15/2013 PO Print Date 8/15/2013

Page Number 1 of 2.

Order From:

CA

VC-MET001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 



**Contact Name** 

**Vendor Phone** 

**Ship To Contact** 

**Ship To Phone** 

Ship Via:

Ship Acct:

514 694 9575

A.M. CASTLE & CO. (CANADA) INC. - C/O 910720

Buyer **Customer POID**  Chantal Lavoie

Yours ppd

Customer Tax #

10127-2607

Terms

Net 30 CAD

Currency

**FOB** 

**Destination-Collect** 

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extende Pri
1. 1	M174PH-H1150R1.000	17-4 SS H1150 ROUND BAR 1.000	8/30/2013	n region til de kraditalande da re	12.00	\$19.06	\$228.7
	MATERIAL: 17-4 PH CONDI GRAIN MUST BE ALONG LI		Yes 8/30/2013		, <b>f</b>	5013-8-23	
						Line Total:	\$228.7

M303B0.750X1.500

303 BAR .750" X 1.500"

8/30/2013

Yes

8/30/2013

\$50.97

\$611.6

12-1667

12.00

MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$611.6

Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

## Purchase Order ID PO20939

Purchase Order Date 8/15/2013 PO Print Date 8/15/2013

Page Number 2 of 2

VC-MET001

**AUX CASTLE** CASTLE & CO. (CANADA) INC. - C/O 910720

D. BOX 4090 STN A ORONTO, ON M5W OE9

CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

**Contact Name** 

**Vendor Phone** 

Ship To Contact

Ship To Phone

514 694 9575

Buyer

Chantal Lavoie

Yours ppd

**Customer POID** Customer Tax #

10127-2607

**Terms** 

Net 30 CAD

Currency FOB

Destination-Collect

Ship Via: Ship Acct:

3

M303B2.000X1.750

303 BAR 2" X 1.750"

8/30/2013

Yes 8/30/2013

12.00

60.00

\$94.18

\$1,130.16

MATERIAL: AISI 303 SS BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Mc 11.60

\$1.81

\$1,130.1

M303R0.500

303 Round Bar 0.500"

8/30/2013

Yes

8/30/2013

Line Total:

\$108.6

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: 304/316 NOT ACCEPTABLE

\$13-8-2

Line Total:

\$108.

PO Total:

\$2,079.

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

PST# 6122-5207

Change Date:

8/15/2013

Change Nbr: